

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 6</b>	
<b>2. Amendment/Modification No.</b>  P00005		<b>3. Effective Date</b>  2003JAN15		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630  EMAIL: STOTTLEMYRET@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than Item 6)</b> DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234  <b>SCD A PAS NONE ADP PT HQ0337</b>				<b>Code</b> S0701A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE20-02-C-0115	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2002JUL30	
<b>Code</b> 13629		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
<b>12. Accounting And Appropriation Data (If required)</b> SEE SECTION G <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input checked="" type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b> Exercise Option							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
<b>15B. Contractor/Offendor</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2003JAN15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0115 <b>MOD/AMD</b> P00005	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> COLTS MANUFACTURING COMPANY INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
  - a. Pursuant to the General Provision Entitled "Evaluated Option For Increased Quantity", Page 34 (FAR 52.217-6) exercise a portion of the 50% evaluated option quantity. Therefore the following Clins are awarded:
 

Clin 0002AE for a quantity of 551 each M4 Army Carbines at a unit price of \$919.99, total \$506,914.49.

Clin 0004AC for a quantity of 40 each M4A1 Carbines at a unit price of \$928.54, total \$37,141.60.

Clin 0004AD for a quantity of 140 each M4A1 Carbines at a unit price of \$928.54, total \$129,995.60.
  - b. The total contract dollar value is increase by \$674,051.69 from \$19,680,934.32 to \$20,354,986.01.
  - c. Delivery will be FOB Origin.
  - d. Delivery schedule is indicated in Section B, Supplies/Services.
2. With the exercise of this partial option for a total of 731 weapons, there remains a balance of 12,301 available for future exercising if required.
3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 006 \*\*\*



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00005	Page 4 of 6
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FMS CASE IDENTIFIER: PI-B-VAD</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BPIT8N22259004 BZ2VAD L BPIT00 2 PROJ CD BRK BLK PT BPI002 DEL REL CD QUANTITY DEL DATE 001 40 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BPI002) DANIEL F YOUNG INC TEL 718 656 8484 EXT 6217 FAX 718 656 8418 176 20 147TH AVENUE JAMAICA NY 11434-5418</p> <p>MARK FOR: JUSMAG PHILIPPINES ATTN JPGF APO AP 96440</p>				
0004AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4A1 CARBINE</p> <p>PRON: J51A0B84M1 PRON AMD: 02 ACRN: AK AMS CD: UUF001 FMS CASE IDENTIFIER: EG-B-UUF</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEG98N11999001 BZ3UUF L BEG900 2 PROJ CD BRK BLK PT BEG003 DEL REL CD QUANTITY DEL DATE 001 140 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BEG003) DANZAS AEI INCORPORATED TEL 410 859 4170 FAX 410 859 3105 7465 M CANDLEWOOD ROAD</p>	140	EA	\$ 928.54000	\$ 129,995.60

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	HANOVER MD 21076-3183  MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMAMENT AUTHORITY COMPUTER CENTER KOBRY EL KOUBA CAIRO EGYPT				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AE	W12A0RZ3M1	AD	2	\$	0.00	\$	506,914.49	506,914.49
	32108198034		291RZ3					
0004AC	J52A0B83M1	AJ	2	\$	0.00	\$	37,141.60	37,141.60
	VAD004		291B83					
0004AD	J51A0B84M1	AK	2	\$	0.00	\$	129,995.60	129,995.60
	UUF001		191B84					
					NET CHANGE	\$	674,051.69	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AD	21 22033000026D6D02P32108131E1 S11116	W52H09	\$ 506,914.49
Army	AJ	9711 X8242PIO1X6V6V01VAD 00431E1PIS11116	W52H09	\$ 37,141.60
Army	AK	9711 X8242EGO1X6V6V01UUF 00131E1EGS11116	W52H09	\$ 129,995.60
				NET CHANGE \$ 674,051.69

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	19,680,934.32	\$	674,051.69	\$	20,354,986.01